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Annual Reports

REPORT
OF THE
TOWNSHIP COMMITTEE
OF THE
TOWNSHIP ~ ~
OF
~ ~ BLOOMFIELD

FOR THE

Year Ending April 1st, 1893.

BLOOMFIELD, N. J.,
WILLIAM A. RITSCHER, PRINTER, 314 GLENWOOD AVENUE,
1893.

Compliments of

WILLIAM L[OHNSON],

Township Clerk.

Compliments of

WILLIAM L. JOHNSON,

Township Clerk.

TOWNSHIP COMMITTEE

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BLOOMFIELD, N. J.

WILLIAM A. RITSCHER, PRINTER, 314 GLENWOOD AVENUE. *

1893.

TAX ACCOUNTS—1873-74-76.

To Uncollected tax, 1873,	2,514	79
" sidewalk assessments, 1873,	108	93
" taxes, 1874,	3,727	39
" 1876,	4,508	82
" sidewalk assessments, 1876,	119	51
By Uncollected tax, 1873,	2,514	79
" sidewalk assessments, 1873,	15	67
Paid Treasurer on 1873, sidewalk assessments,	93	26
Uncollected tax, 1874,	3,727	39
Paid Treasurer on 1876,	17	13
Uncollected tax, 1876,	4,491	69
" sidewalk assessments, 1876,	119	51
	10,979	44
	10,979	44

TAX ACCOUNTS—1875-77-78-79.

To Uncollected tax, 1875,	2,270	83
" 1877,	2,392	95
Interest collected,	6	86
Uncollected sidewalk assessments,	38	94
" tax, 1878,	2,577	79
" sidewalk assessments,	28	45
Interest collected,	12	35
Uncollected tax, 1879,	2,598	83
By paid Treasurer,	18	11
Uncollected tax, 1875,	2,252	72
Paid Treasurer on 1877,	23	49
Uncollected tax, 1877	2,376	32
" sidewalk assessments, 1877,	38	94
Paid Treasurer on 1878,	36	26
Uncollected tax, 1878,	2,553	88
" sidewalk assessments, 1878	28	45
Paid Treasurer on 1879	69	37
Uncollected tax, 1879,	2,529	46
	9,927	00
	9,927	00

TAX ACCOUNTS—1880-81-82-83-84-85.

To Uncollected tax, 1880	-	2,486 48	
" " 1881,	-	2,829 35	
Interest collected,	-	12 60	
" tax, 1882,	-	3,447 32	
" " 1883,	-	2,193 65	
" " 1884,	-	2,312 92	
Uncollected " 1885,	-	2,225 82	
Interest collected,	-	1 52	
By Paid Treasurer on 1880,	-	160 46	
Uncollected tax, 1880,	-	2,326 02	
Paid Treasurer on 1881,	-	201 80	
Uncollected tax, 1881,	-	2,640 15	
Paid Treasurer on 1882,	-	293 81	
Uncollected tax, 1882,	-	3,153 51	
Paid Treasurer on 1883,	-	344 38	
Uncollected tax, 1883,	-	1,849 27	
Paid Treasurer on 1884,	-	312 35	
Uncollected tax, 1884,	-	2,000 57	
Paid Treasurer on 1885,	-	221 06	
Uncollected tax, 1885,	-	2,006 28	
		<hr/> 15,509 66	<hr/> 15,509 66

TAX ACCOUNT—1886.

To Uncollected tax,	-	2,820 63	
Interest collected	-	6 80	
By Paid Treasurer,	-	370 55	
Uncollected tax,	-	2,456 88	
		<hr/> 2,827 43	<hr/> 2,827 43

TAX ACCOUNT—1887.

To Uncollected tax,	-	3,149 89	
Interest collected,	-	23 01	
By Paid Treasurer,	-	343 58	
Uncollected tax,	-	2,829 32	
		<hr/> 3,172 90	<hr/> 3,172 90

TAX ACCOUNT—1888.

To Uncollected tax,	-	3,904 47	
Interest collected,	-	31 89	
By Paid Treasurer,	-	448 96	
Uncollected tax,	-	3,487 40	
		<hr/> 3,936 36	<hr/> 3,936 36

TAX ACCOUNT—1889.

To Uncollected tax,	-	3,187 14	
Interest collected,	-	39 90	
By Paid Treasurer,	-	466 43	
Uncollected tax,	-	2,760 61	
		<hr/> 3,227 04	<hr/> 3,227 04

TAX ACCOUNT—1890.

To Uncollected tax,	-	7,900 03	
Interest collected,	-	352 67	
By Paid Treasurer,	-	4,810 57	
Uncollected tax,	-	3,442 13	
		<hr/> 8,252 70	<hr/> 8,252 70

TAX ACCOUNT—1891.

To Uncollected tax,	-	15,968 20	
Interest collected,	-	323 64	
By Paid Treasurer,	-	7,743 93	
Uncollected tax,	-	8,547 91	
		<hr/> 16,291 84	<hr/> 16,291 84

A. C. MARR, Collector, 1892.

To Amount of Duplicate,	-	106,621 97	
Interest Collected,	-	96 61	
By Paid County Collector,	-	27,456 47	
School District No. 7,	-	16,000 00	
" " " 6,	-	300 00	
Treasurer,	-	42,925 59	
Discounts Allowed,	-	1,429 10	
Uncollected tax,	-	18,607 42	
		<hr/> 106,718 58	<hr/> 106,718 58

TAX DUPLICATE.

To Balance		69,829	36
Interest collected by A. C. Marr,	1877,		
" "	1878		6 86
" "	1881		12 35
" "	1885		12 60
" "	1886		1 52
" "	1887		6 80
" "	1888		23 01
" "	1889		31 89
" "	1890		39 90
" "	1891		352 67
" "	1892		323 64
Amount of Tax Duplicate,			96 61
State Railroad Tax,	1892		106,621 97
To Appropriation, 1892,		55,890 00	
County and Schools, 1892,		43,756 47	
Transferred to Cross-walks,		25 36	
" Stone Gutter Construction,		221 12	
" Road "		696 08	
" Contingent,		4,375 05	
" Police Purposes,		181 39	
" Maps and Surveys,		392 00	
" Sidewalk Construction,		475 28	
Discounts allowed,		1,429 10	
Balance,		70,025 72	
		<hr/>	
By Balance,		177,467 57	177,467 57
		<hr/>	
			70,025 72

COUNTY COLLECTOR.

By State and County Tax, 1892	-	-	27,456 47
To Cash from A. C. Marr, 1892	-	-	27,456 47
		-	27,456 47
			27,456 47

TREASURER'S ACCOUNT.

From Bloomfield National Bank (Note),	-	10,000	00
To Balance in Bank,	-	36	17
" Cash from R. H. Daniels for Lamp Post	-	15	00
" " " H. W. Suffern for Dirt,	-	33	00
" " " License Fees (County),	-	4,047	25
" " " Hucksters and Peddlers,	-	211	50
" " State Railroad Tax,	-	108	39
" " Property owners for S W Construction,	-	3,438	53
" " " " Stone Gutters,	-	141	76

To Cash S W Asse't Acct. 1873 and Interest,	133	76
" " Tax Account, 1875,	18	11
" " " " 1876,	17	13
" " " " 1877,	23	49
" " " " 1878,	36	26
" " " " 1879,	69	37
" " " " 1880,	160	46
" " " " 1881,	201	80
" " " " 1882,	293	81
" " " " 1883,	344	38
" " " " 1884,	312	35
" " " " 1885,	221	06
" " " " 1886,	370	55
" " " " 1887,	343	58
" " " " 1888,	448	96
" " " " 1889,	466	43
" " " " 1890,	4,810	57
" " " " 1891,	7,743	93
" " " " 1892,	42,925	59
By Paid Township Orders, Contingent.	8,375	05
" " " Water Contract, Un- paid order last year,	1,860	00
" " " Dirt Road Repairs,	1,831	49
" " " Stone " Construction,	18,696	08
" " " " Repairs,	4,958	06
" " " Poor,	5,467	06
" " " Public Grounds,	340	58
" " " Cross Walks,	536	65
" " " Street Lighting,	8,264	08
" " " Sidewalk Grading District 2,	199	00
" " " " " 3,	26	65
" " " " " 4,	11	23
" " " Police Purposes,	1,392	89
" " " Water Contract,	8,085	00
" " " General Fire Purposes,	3,785	96
" " " Sidewalk Construction,	8,090	10
" " " Stone Gutter "	1,053	44
" " " Firing Salute Nat'l Holidays,	50	00
" " " Maps and Surveys,	892	00
" " " Special Grade Maps and Surveys,	1,663	50
Balance in Bank,	1,394	37
	76,973	19
	76,973	19

G. LEE STOUT,
Treasurer.

The Auditing Committee hereby certify that they have examined the accounts of the Treasurer and find the same to be correct.

MARTIN HUMMEL. } Auditing
A. J. LOCKWOOD. } Committee.

STONE ROAD CONSTRUCTION.

Paid Wright & Lindsley on account of 1892,	18,276 43
Paid Wright & Lindsley on account of 1891,	405 65
Paid Orange Water Co. for pipe,	14 00
Amount Appropriated,	18,000 00
Transfer from arrears of taxes,	696 08
	<hr/>
18,696 08	18,696 08

Balance due Contractors upon completion of Liberty Street, \$306 52.

STONE ROAD REPAIRS.

For Work on Beach Street,	
" Dodd,	270 09
" Franklin,	461 80
" Upper Broad,	633 63
" Broad from Liberty to Park,	418 52
" Maple,	242 40
" Broad, from Belleville Avenue to Maple St.	782 25
" Broad, from Benson to James,	224 00
" Belleville Avenue,	276 00
" Montgomery,	497 50
" Washington,	202 50
" Glenwood,	298 25
Miscellaneous Work on Various Streets,	301 75
Iron Pipe (Brookdale),	15 67
Weighing Stone,	66 50
Unpaid Bill of 1891 (paid),	13 85
Value of Broken Stone on hand,	3 30
Removing Snow from Upper Broad Street,	143 50
	<hr/>
	4,958 06

DIRT ROAD REPAIRS.

Oak Tree Lane,	87 25
Upper Broad street,	4 25
Franklin and Bay avenues,	219 75
Willow and Myrtle streets,	33 00
Arlington ave. 27 00; Westcott st.	37 50
Thomas street,	64 50
Spruce street and Belleville avenue,	83 75
Baldwin st. 25 75; Orchard st. 22 92	31 25
Osborne street,	48 67
Brookdale Roads,	55 62
Second street and Maolis avenue,	136 56
Berkeley avenue,	52 63
Clark street,	8 75
Ridgewood avenue,	57 02
Benson street,	65 75
Newark avenue,	67 75
Fremont street,	9 00
Liberty street filling in e. s. of canal,	10 75
Montgomery street,	37 27
Franklin st. 29 26; Belleville ave. 27 25,	11 66
Orange street,	56 51
Williamson avenue,	4 25
Glenwood avenue ditch,	7 38
Lawrence street ditch,	6 00
Paid for work done last year	133 89
Unloading Monument Stones,	18 25
Cleaning streets,	3 50
Miscellaneous Work on Winsor Place, Ashland, Linden, Midland, Henry, Thomas, Washington, Appleton, Woodland, Snowden, Lincoln streets,	154 51
New Tools and Repairs,	285 55
Removing snow from sidewalks and gutters,	46 97
	<hr/>
	29 50
	<hr/>
	1,831 49

ROAD CONSTRUCTION.—Year 1892.

			Lineal feet.
Upper Broad street,	4 in. Telford	13 ft. wide,	3,617
Belleville avenue,	6	" 16 "	1,400
Clark street,	6	" 16 "	831
Franklin street,	6	" 16 "	1,148
Highland avenue,	6	" 16 "	550
Hillside avenue,	6	" 16 "	1,830
Lincoln street,	6	" 33 "	418
Ridgewood avenue,	6	" 16 "	2,207
Spruce street (north),	6	" 16 "	810
Spruce street (south),	6	" 16 "	1,096
Watsessing avenue,	6	" 16 "	1,138
Liberty street,	8	" 16 "	1,338
Maple street,	4	" 16 "	1,009
Franklin street,	4	" 16 "	1,125
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Total, 3.51 miles,			18,517

Table showing amount expended each Year for Stone Construction.

For Year 1885,		2,233	80
" 1886,		4,731	20
" 1887,		5,943	13
" 1888,		6,568	09
" 1889,		5,494	10
" 1890,		7,067	77
" 1891,		9,405	65
" 1892,		18,296	08
<hr/>			
		59,739	82

Table showing number feet Telforded on each street to date.

	Lineal feet.
Beach street,	1,277
Belleville avenue,	4,050
Broad street,	22,391
Clark street,	831
Franklin street,	4,600
Franklin avenue,	1,925
Glen Ridge avenue,	1,086
Glenwood avenue,	2,859
Highland avenue,	550
Hillside avenue,	1,906
Liberty street,	1,850
Lincoln street,	450
Maple street,	1,009
Montgomery street,	4,222
Myrtle avenue,	750
Orange street,	2,439
Park avenue	1,395
Prospect street,	1,550
Ridgewood avenue,	6,030
Spruce street, north	856
Spruce street, south	1,100
Washington avenue,	2,269
Watsessing avenue,	2,848
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Total built by township,	68,243
Bloomfield avenue, (built by County)	12,950
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Total Telforded roads within township,	81,193
15.37 miles.	
Total number miles streets in township about 50.	

COBBLE GUTTER CONSTRUCTION.

Paid to M. J. Callahan, contractor, balance due in full
on account, 1891, 1,053 44

POLICE PURPOSES.

James Foster,		536 64
John R. Baylis,		252 50
Henry Maloney,		194 50
Lewis M. Collins,		252 00
B. P. Baldwin,		9 00
H. D. W. Darling.		5 50
R. H. Dodd for Hose Hire,		60 00
E. B. Budd " " "		65 25
Paid for Special Officers,		17 50
		1,392 89

CLASSIFIED POOR ACCOUNT.

EXPENDED FOR COAL AND WOOD.	GROCERIES AND MEAT.	MEDICINES MEDICAL ATT-DANCE	BOARD, LITIGATI'N SUNDRIES.	TOTAL.
1892.				
April, - - -	96 45	112 50	15 62	374 92
May, - - -	17 40	220 18	172 25	586 05
June, - - -	186 57	18 75	176 22	205 32
July, - - -	265 86	11 30	109 17	386 33
August, - - -		54 54	210 00	264 54
September, - - -	56 60	382 56	12 60	583 51
October, - - -	43 75	640 64	52 55	801 94
November, - - -		8 08	17 60	176 58
December, - - -	20 90	354 28	49 85	202 26
			91 50	516 53
1893.				
January, - - -	130 00	142 20	30 00	415 84
February, - - -	32 75	356 87	14 40	553 65
March, - - -	66 15	343 34	53 95	576 17
	464 00	3,013 08	503 41	1,486 57
				5,467 06

Number of persons aided permanently 41.
Number of persons aided Temporarily 54.

FIRE PURPOSES.

GENERAL DEPARTMENT, INCLUDING ELECTRIC FIRE ALARM SYSTEM.	
Salary Chief Engineer,	100 00
" Superintendent Fire Alarm,	156 25
Insurance,	12 50
Bell Tower Repairs,	155 17
18 foot Gong,	32 50
Gas in Bell Tower,	94 40
Blue Stone and other material,	45 24
Tin Signs,	3 90
8 inch Whistle,	63 00
Lanterns and Globes,	28 82
Tags for Fire Alarm Keys,	8 75
Stationery and Printing,	13 00
Repairs,	6 85
Extending the Fire Alarm System six Stations,	660 00
Sundry Items of Expense,	106 24
Horse Hire,	16 00
	1,502 62

ESSEX HOOK AND LADDER CO. No. 1.

Rent,	200 00
Gas,	116 20
Horse Hire,	102 00
Repairs on Truck and Harness,	8 75
" Fitting up Stoves, etc,	6 15
Coal,	51 55
Extinguisher Bottles and Corks,	16 91
Electric Clock,	50 00
Duster, Soap, Sapolia, Matches, Oil etc,	12 80
	564 36

PHOENIX HOSE CO. No. 1.

Rent,	150 00
Hose,	327 14
Gas,	77 20
Coal,	34 50
Horse Hire,	8 00
Oil, etc,	3 88
	600 72

ACTIVE HOSE CO. No. 2.	
Rent,	120 00
Hose,	327 14
Gas,	39 40
Coal,	23 00
Oil,	9 60
Repairs on Carriage, etc.	17 55
	<hr/>
	536 69

EXCELSIOR HOSE CO. No. 3.

Rent,	150 00
Hose,	327 14
Gas,	62 80
Coal,	28 75
Drying hose,	9 00
Matches, etc.	3 88
	<hr/>
	581 57

SUMMARY.

General Department,	1,502 62
Essex,	564 36
Phoenix,	600 72
Active,	536 69
Excelsior,	581 57
	<hr/>
	3,785 96

STREET LIGHTING.

FROM NOVEMBER 1ST 1891 TO FEBRUARY 1ST 1893.

For Gas consumed	Balance last year bill to Feby 1st, 1892.	2,692 42
" " "	From Feby 1st, 1892, to Feby 1st, 1893,	7,896 72
" Repairing Lamps,		67 38
" New Lanterns,		34 50
" Resetting and moving lamp-posts,		15 00
Sundry Repairs,		21 00
Street light extension, 3 new lamp posts, and lanterns at \$19.		57 00
		<hr/>
		10,784 02

New lamps were placed on Jersey Street, corner Park Street, Midland, corner Maolis Avenue and Winsor Place.

Total number of street lamps in township, 565.

PUBLIC GROUNDS.

For work to Thos. Higgins,	294 63
J. N. Fiske, for Park Seats,	33 00
W. S. Cooper, repairing Seats,	4 00
Repairing Tools,	8 95
	<hr/>
	340 58

FIRING SALUTE ACCOUNT.

Salute on Decoration Day,	15 00
" " Fourth of July	20 00
" " Washington's Birthday,	15 00
	<hr/>
	50 00

WATER CONTRACT.

For 132 Hydrants, Jan. 1, 1892 to Jan. 1, 1893, at \$60.	7,920 00
For 5 Hydrants, Aug. 1, 1892 to Jan. 1, 1893,	125 00
For 2 Hydrants, Sept. 1, 1892 to Jan. 1, 1893,	40 00
	<hr/>
	8,085 00

Number of Fire Hydrants in use March 1, 1892,

New Hydrants put in during year :

Four on route from Broad Street, up Baldwin to Ridgewood Avenue and to Railroad Bridge,
One each on Douglas Road, Maolis avenue and cor.
Maolis and Midland Avenues,

132

4

3

Total number of Hydrants,

139

SIDEWALK CONSTRUCTION.

	Ft. In.
Ashland avenue,	
Austin place,	12
Baylis street,	149
Belleville avenue,	50
Berkeley avenue,	613
Bloomfield avenue,	70 6
Broad street,	582
Church street,	135
Douglas road,	143 6
Elm street,	1,745 2
Franklin street,	238 6
Fremont street,	1,067 8
Glen Ridge avenue,	85
Glenwood avenue,	82
Grace street,	86 6
Hillside avenue,	763 6
Liberty street,	64 6
Lincoln street,	218
Linden avenue,	1,253
Maple street,	36
Midland avenue,	1,036
Montgomery street,	98 10
Myrtle avenue,	95 8
Oakland avenue,	50
Orange street,	118
Orchard street,	102 4
Park place,	150
Peloubet street,	533 6
Ridgewood avenue,	101 3
Spruce street,	1,047
State street,	1,221 5
Thomas street,	36
Washington avenue,	454 6
Watsessing avenue,	245
Williamson avenue,	75 3
Windsor place,	50
Wildwood terrace,	230
	158 10
Sundries,	1,3198 5
	112 9
Total new walk,	
Total of walk relaid,	1,348
1,028 feet of 4-foot 2-inch flag walk, at 56c.	
12,157 feet of 4-foot 2in. flag walk at 59c.	
Refunded to C. S. Campbell, 126 ft. at 29½.	
Paid on previous year's account,	3,052 93
" " this	5,037 17
	8,090 10

CROSSWALK ACCOUNT.

Paid on last years account,	10 00
Repairing crosswalks,	45 42
Relaying 6 crosswalks,	68 00
16 new crosswalks, material and labor,	413 23
	536 65

On account of acadamizing, many of the crosswalks had to be taken up and afterwards relaid.

MEMORANDUM OF NEW CROSSWALKS.

West side Spruce street crossing Liberty,	32½ feet @ 68c,	22 10
2 curbs,	8 " " 40c,	3 20
North side Fremont street crossing Spruce,	29 " " 68c,	19 72
2 curbs,	8 " " 40c,	3 20
North side Fremont st. crossing Oakland	36 " " 68c,	24 48
2 curbs,	8 " " 40c,	3 20
North side Fremont St. crossing Austin Pl.	30 " " 68c,	20 40
1 curb,	4 " " 40c,	1 60
South " Belleville Ave. crossing Spruce St.	25½ " " 68c,	17 34
2 curbs,	8 " " 40c,	3 20
North side Belleville Ave. crossing Oakland	30½ " " 68c,	20 74
2 curbs,	8 " " 40c,	3 20
East side Orchard crossing Belleville	30 " " 68c,	20 40
2 curbs,	8 " " 40c,	3 20
Washington street at Baptist Church	29 " " 68c,	19 72
1 curb,	4 " " 40c,	1 60
West side Midland Ave. crossing Maolis	35 ft 3 in " " 68c,	23 97
2 curbs,	8 " " 40c,	3 20
South side Maolis Ave. crossing Midland	39½ " " 68c,	26 86
2 curbs,	8 " " 40c,	3 20
Ridgewood avenue crossing Linden	29½ " " 68c,	20 06
1 curb,	4 " " 40c,	1 60
Linden avenue crossing Ridgewood	48 " " 68c,	32 64
2 curbs,	8 " " 40c,	3 20
Lincoln street crossing Douglas road	36 " " 68c,	24 48
2 curbs,	8 " " 40c,	3 20
South side Berkeley crossing Franklin	38 " " 68c,	25 84
2 curbs,	8 " " 40c,	3 20
Extra stone alongside crossing	20 " " 16c,	3 20
Ridgewood avenue crossing Appleton	36 " " 68c,	24 48
2 curbs,	8 " " 40c,	3 20
Park street crossing State street	30 " " 68c,	20 40
2 curbs	8 " " 40c,	3 20

413 23

SIDEWALK GRADING, DISTRICT II.

M. J. Callahan, account of 1891,	19 50
Grading on Spruce street,	50 00
" Newark avenue,	41 00
27 loads ashes " Crystal Ice Co.	13 50
G. Bruett west Belleville avenue,	75 00
Liberty street and at Westminster church.	12 00
Grading E. G. Ward Park Place.	28 50
Cobble paving corner Maple and Spruce street	24 75
Belleville Ave, and Ridgewood, fixing Park Ave.	
Mrs. Camp.	12 85
Callahan July and August,	56 25
September and October,	54 28
November and December,	43 65
	431 28

SIDEWALK GRADING, DISTRICT III.

Orchard street grading, etc.,	26 65
July and August, Callahan,	78 55
September and October Callahan,	37 60
November December	48 75
	191 55

SIDEWALK GRADING, DISTRICT IV.

Work on Orange St. account of 1891 paid,	11 23
Douglas Road and Winsor Place,	41 25
Grading E. A. Rayner Washington avenue,	19 00
Ridgewood avenue gravel,	10 00
July and August Callahan,	67 25
September and October,	109 88
November December,	22 00
	280 61

REPORT OF BLOOMFIELD TOWNSHIP COMMITTEE. 19

POOR ACCOUNT.

William R. Hall 29 74, William B. Corby 205 20,	234 94
Gilbert & Taylor 63 65, Martin Hummel 26 00,	89 65
William A. Thorne, Overseer,	104 00
Mrs. E. Smith 112 00, William C. Kip 210 75,	322 75
A. B. McDougall & Son,	118 00
C. L. Voorhees,	479 16
Sundry Account as per Overseer's Vouchers,	200 18
J. P. Scherff 157 56, John V. Smith 7 75,	265 31
James Foster 3 75, W. S. Lockwood 343 50,	347 25
Andrew & Simonson,	95 14
August Bausewein 132 41, S. Scheuer & Co. 334 00	466 41
Essex County Insane Asylum,	12 01
Charles Murray & Sons,	38 30
W. H. White, M. D.,	172 25
John Hyde 49 08, L. B. Harrison 328 50,	377 58
A. G. Yearance,	24 32
Thomas Albinson,	82 00
J. W. Baldwin & Bros.,	587 27
Edward Krueger,	15 50
R. N. Dodd,	15 00
Theodore Harvey 4 00, John Brown 27 38,	31 38
W. H. Van Geison, M. D.,	155 85
Mountainside Hospital Association,	274 27
R. M. Stiles,	56 60
R. T. Cadmus,	109 50
J. D. Cooper,	10 25
Fred. Kessler,	5 00
C. W. Martin,	110 69
William Colfax & Son,	212 82
L. Dawkins,	318 70
Susan Stimis,	8 08
Newark Orphan Asylum,	60 00
Harris Bros.,	6 56
C. M. Lockwood,	4 25
Speer & Stager,	6 27
George M. Wood,	17 75
Bloomfield Coal & Supply Co.,	74 25
A. Spragg,	7 00
W. H. Hill,	50 82
Balance,	60 57
	1,480 68
Balance 1891,	4,047 25
Received from County,	
	5,527 93
	5,527 93

CONTINGENT ACCOUNT

To Election Services:

William Baldwin	6.00,	James A. Durr	12.00,	18 0
George W. Cadmus	18.00,			18 0
Emil Baemisch	24.00,	Charles A. Douglass	9.00	33 0
W. H. Linden	15 00,	Frank N. Unangst	24.00,	39 00
F. Foster	21.00,	W. U. Oakes	18.00,	Thomas F. Cadmus 21.00.
J. Cavanaugh	15.00,	T. Moran	21.00,	W. V. Hughes 9.00,
F. L. Baker	15.00,	Joseph Fairbanks	15.00,	P. A. Wade 6.00,
J. F. Dillon	8.50,	R. M. Ball	12.00,	J. W. Baldwin 12.00,
W. C. Labaugh	15.00,	J. A. Durr	6.00,	Thomas Hallinan 6.00,
N. H. Dodd	6.00,	Frank Ghas	6.00,	H. Cooper 6.00,
C. H. Smith	9.00,	James Foster	3.00,	Theodore Harvey 3.00,
C. H. Smith	10.50,	T. Howell Johnson		
To Town Committee,				21 00
S. P. Gilbert, Expenses to Trenton,				22 50
Harry E. Richards, Extra Legal Services, 1891,				556 00
Harry E. Richards, Balance of Salary 1891,				10 00
Samuel H. Baxter, Assessor's Salary and Fees				300 00
A. C. Marr, Collector, Salary 13 months and Fees,				125 00
E. F. Farrand, Clerk, Salary 2 Months and Fees				789 40
W. L. Johnson, Clerk, Salary 11 Months and Fees				1,351 68
W. L. Johnson, Clerk, Extra Compensation,				388 43
A. H. Van Horn, Desk,				100 00
Thomas Hays, Janitor,				20 00
Thomas McGowan, Superintendent Public Works, Salary,				75 00
Church Sacred Heart, Rent of Hall,				800 00
William B. Corby, Health Inspector, Salary 1891 and 1892,				10 00
Secretary of State, Copy of Laws,				175 00
Horace Dodd, Rent,				1 00
Frank Harrison, Copying, etc.,				312 50
Magdalene Landmesser, Copying, etc,				14 22
Thomas L. Dancer, Stationery,				1 75
S. Morris Hulin, Printing Report, Advertising,				22 10
C. M. Lockwood, Election Booths,				185 45
Knight & Knight, Copying,				22 50
H. F. Soverel, Copying,				19 76
				5 20

5,720 15

Carried over,	5,720	15
J. M. Unangst, Printing and Advertising,	131	20
R. N. Dodd, Rent of Hall,	30	00
William S. Pierson Post, G. A. R., for Deco- ration Day,	75	00
Bloomfield National Bank, Interest,	599	11
" " " Rent of Safe De- posit Vault,	12	00
Samuel A. Smith, County Clerk's Fees,	48	70
J. L. Johnson, W. P. Condit and David Cart- wright, Commissioners,	735	25
Bloomfield Cemetery Co., Care of Lot,	5	00
Nathan Lanes' Sons, Blank Books,	4	25
William Vogel & Bros., License Tags,	7	00
George M. Wood, Chamois,	2	75
Matthias Plum, Stationery and Letter Press,	34	50
Jacob Fornoff, Return of License Money,	10	00
H. M. Barrett, Counsel, Salary and expenses,	512	86
I. E. Hayes, P. M., Envelopes,	33	00
Jackson Awning Co., Decorating Town Hall,	10	00
J. F. Dillon, Binding.	2	00
Henry Lindenmyer, Over-payment of Taxes,	28	86
M. N. Higgins, Ice,	9	00
N. H. Dodd, Repairs on Fountain,	20	05
Commissioners of Appeal,	18	00
C. M. Lockwood, Carpenter Work in Collec- tor's Office,	8	79
J. T. Wrightson, County Clerk, Fees,	17	77
Merchant's Insurance Co., Insurance,	15	25
F. D. Linn & Co., Law Book,	4	50
A. Baker & Son, Kindling Wood, etc.,	6	67
William R. Hall, Justices Fees, (Taxes)	71	86
William A. Ritscher, Advertising,	20	00
H. D. Oliphant, Investigation of Sewer account	49	65
W. S. Cooper, Repairing at Committee-room,	3	60
C. H. Ashley, Board of Health Work,	12	00
Samuel Feloubet, Supplies,	4	13
William B. Corby, Fuel,	44	00
" " " Board of Health Work,	22	65
H. J. Ashley, Carting, etc.,	12	75
J. B. Harvey, Repairs at Committee-room,	9	75
A. H. Olmsted, Reports, etc.,	12	00
G. Lee Stout, Treasurer for Health Officer Badge, etc.,	4	00
Montclair Gas and Water Co. for Gas Com- mittee-room,	7	00
By Appropriation, 1892,	4,000	00
Transfer from Arrears Taxes,	4,375	05
	8,375	05

PUBLIC GROUND ACCOUNT.

By balance,		8.84
Appropriations, 1892,		
To amount expended,	500 00	
Balance,	340 58	
	168 26	
	<u>508 84</u>	<u>508 84</u>
By balance,		168 26

GENERAL FIRE PURPOSES.

By balance,		385 99
Appropriations 1892,		
To amount expended,	3,500 00	
Balance,	3,785 96	
	100 03	
	<u>3,885 99</u>	<u>3,885 99</u>
By balance,		100 03

POLICE PURPOSES.

By appropriation 1892,		1,000 00
Transfers from Arrears taxes,		181 39
Hawkers and Peddlers License,		211 50
To amount expended,	1,392 89	
	<u>1,392 89</u>	<u>1,392 89</u>

STREET LIGHTING.

By balance,		2,775 41
Appropriation 1892,		8,000 00
R. H. Daniels for broken lamp		15 00
To amount expended,	10,784 02	
Balance,	6 39	
	<u>10,790 41</u>	<u>10,790 41</u>
Balance,		6 39

Removing obstruction, Newark Ave.
by balance,

Montgomery St. bridge improvement,
by appropriation 1891,

STONE GUTTER CONSTRUCTION.

By balance,		832 32
Cash from property owners,		141 76
Transfers from arrears taxes,		79 36
To amount expended,	1,053 44	
	<u>1,053 44</u>	<u>1,053 44</u>

WATER CONTRACT.

By balance,		375 30
Appropriation 1892,		8,040 00
To amount expended,	8,085 00	
Balance,	330 30	
	<u>8,415 30</u>	<u>8,415 30</u>

By balance,

330 30

FIRING SALUTE NATIONAL HOLIDAYS.

By appropriation 1892,		50 00
To amount expended,	50 00	<hr/>
	50 00	50 00

SIDEWALK CONSTRUCTION.

By balance,		1,176 29
Appropriation 1892,		3,000 00
Cash from property owners,		3,438 53
Transfer from arrears taxes,		475 28
To amount expended,	8,090 10	<hr/>
	8,090 10	8,090 10

CROSSWALK ACCOUNT.

By balance,		11 29
appropriation 1892,		500 00
Transfers from arrears taxes,		25 36
To amount expended,	536 65	<hr/>
	536 65	536 65

DIRT ROAD REPAIRS.

By appropriation 1892,		2,000 00
Amount expended,	1,831 49	<hr/>
Balance,	168 51	<hr/>
	2,000 00	2,000 00
By balance,		168 51

STONE ROAD REPAIRS.

By appropriation 1892,		5,000 00
From H. W. Suffern, for dirt,		33 00
To amount expended,	4,958 06	<hr/>
Balance,	74 94	<hr/>
	5,033 00	5,033 00

By balance,

74 94

STONE ROAD CONSTRUCTION.

By appropriation 1892,		18,000 00
Transfers from Arrear taxes,		696 08
To amount expended,	18,696 08	<hr/>
	18,696 08	18,696 08

SCHOOL DISTRICT No. VI.

By appropriation 1892,		300 00
Cash, A. C. Marr, collector,	300 00	<hr/>
	300 00	300 00

SCHOOL DISTRICT No. VII.

By appropriation 1892,		16,000 00
To cash, A. C. Marr, collector,	16,000 00	<hr/>
	16,000 00	16,000 00

MAPS AND SURVEYS.

By appropriations 1892,	500 00
transfer from arrears taxes,	392 00
To amount expended,	<u>892 00</u>
	<u>892 00</u>
	89,200 00

SPECIAL GRADE MAPS AND SURVEYS.

By balance,	1,868 50
To amount expended,	<u>1,663 50</u>
balance,	<u>205 00</u>
	<u>1,868 50</u>
	1,868 50
By balance,	<u>205 00</u>

UNPAID ORDERS.

By balance,	1,909 24
unpaid order 1892,	
To unpaid order, 1891 paid,	2,519 94
balance,	<u>1,860 00</u>
	<u>2,569 18</u>
	<u>4,429 18</u>
By balance,	<u>4,429 18</u>
	<u>2,569 18</u>

SIDEWALK ACCOUNT.

To balance,	2,991 19
by sidewalk Ass't collected	
balance,	<u>93 26</u>
	<u>2,897 93</u>
	<u>2,991 19</u>
To balance.	2,897 93

SIDEWALK ASSESSMENT ACCOUNT.

By balance,	2,272 94
To amount collected,	<u>93 26</u>
balance,	<u>2,179 68</u>
	<u>2,272 94</u>
	2,179 68

By balance,

SIDEWALK GRADING DISTRICT II.

By appropriation 1892,	600 00
Amount expended,	<u>199 00</u>
balance,	<u>401 00</u>
	<u>600 00</u>
	600 00

By balance,	401 00
Due contractor,	<u>232 28</u>
Actual balance,	<u>168 72</u>
	<u>168 72</u>
	168 72

SIDEWALK GRADING DISTRICT III.

By appropriation 1892,	500 00
Amount expended,	<u>26 65</u>
balance,	<u>473 35</u>
	<u>500 00</u>
	500 00
By balance,	473 35
Due contractor,	<u>164 90</u>
Actual balance,	<u>308 45</u>
	<u>308 45</u>
	308 45

SIDEWALK GRADING DISTRICT IV.

By appropriation 1892,	700 00
Amount expended,	
Balance,	11 23
	688 77
	700 00
By balance,	700 00
Due contractor,	688 77
Actual balance,	269 38
	419 39

JOS. A. DAVIS, JR., EX-COLLECTOR.

To balance,	7,166 88
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Bills Payable,	10,000 00
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FINANCIAL STATEMENT.

RESOURCES [Estimated.]

LIABILITIES.	
Poor,	60 87
Fire Purposes,	100 03
Unpaid Orders,	2,569 18
Water Contract,	330 30
Public Grounds,	168 26
Bills Payable,	10,000 00
Montgomery St. Bridge Improvement,	500 00
Street Lighting,	6 49
Grade Maps & Surveys,	205 00
Removing Newark Ave. Obstruction,	200 00
Dirt Road Repairs,	168 51
Stone "	74 94
Sidewalk Grading, Dist. 2	401 00
" " 3	473 35
" " 4	688 77
	15,946 70

17,675 00

RECEIPTS.	154 96
Cash and Notes per last Report.	2,270 83
Uncollected taxes, 1875.	2,252 72
Less now,	18 11
" " 1876.	4,508 82
Less now,	4,491 60
" " 1877.	2,392 95
Less now,	2,376 32
" " 1878.	2,577 79
Less now,	2,553 88
" " 1879.	2,598 83
Less now,	2,523 46
" " 1880.	2,486 48
Less now,	2,326 02
" " 1881.	2,829 35
Less now,	2,640 15
" " 1882.	3,447 32
Less now,	3,153 51
" " 1883.	2,193 65
Less now,	1,849 27
" " 1884.	2,312 92
Less now,	2,000 57
" " 1885.	2,925 82
Less now,	2,006 28
" " 1886.	2,820 63
Less now,	2,636 88
" " 1887.	3,149 89
Less now,	2,729 32
" " 1888.	3,904 47
Less now,	3,487 40
" " 1889.	3,187 14
Less now,	2,760 61
" " 1890.	7,900 03
Less now,	3,442 13
" " 1891.	15,968 20
Less now,	8,547 91
" " 1892.	106,621 97
Less now,	148,607 42
Interest Collected, 1877.	88,014 55
" 1878.	636 00
" 1879.	12 35
" 1880.	12 60
" 1881.	1 52
" 1882.	6 80
" 1883.	23 01
" 1884.	31 89
" 1885.	39 90
" 1886.	852 67
" 1887.	323 64
" 1888.	
" 1889.	
" 1890.	
" 1891.	

30 REPORT OF BLOOMFIELD TOWNSHIP COMMITTEE.

Interest Collected 1892,	96 01
" " on Sidewalk Assessment, 1873,	40 50
License Fees, 1892,	4,047 25
From Property Owners for Sidewalk Construction,	3,438 53
" State Railroad Tax,	108 39
" H. W. Suffern for dirt,	33 00
" R. H. Danie's for Lamp-post, broken,	15 00
" Property Owners for Stone Gutter Construction,	141 76
" License, Hawkers and Peddlers,	211 50
" Sidewalk Assessment, 1873,	93 26
	122,277 55

DISBURSEMENTS.

For Unpaid Order, 1891, Water Contract,	1,860 00
Orders drawn, 1892, Poor,	5,467 06
" " Dirt Road Repairs,	1,831 49
" " Stone Road Repairs,	4,958 06
" " Stone Gutter Construction,	1,053 44
" " Stone Road Construction,	18,696 08
" " Contingent,	8,375 05
" " Sidewalk Construction,	8,090 10
" " Public Grounds,	340 58
" " Street Lighting,	10,784 02
Less unpaid,	2,519 94
" " Sidewalk Grading, District 2,	8,264 08
" " " District 3,	199 00
" " " District 4,	26 65
" " Fire Purposes,	11 23
" " Police,	3,785 96
" " Crosswalks,	1,392 89
" " Water Contract,	536 65
" " Firing Salute National Holidays,	8,085 00
" " Maps and Surveys,	50 00
" " Special Grades Maps and Surveys,	892 00
Discount allowed on Taxes, 1892,	1,663 50
School District No. 7,	1,429 10
" " No. 6,	16,000 00
County Collector,	300 00
Cash in hands, G. Lee Stout, Treasurer,	27,456 47
Notes in hands A. C. Marr, Collector,	1,394 37
	118 79
	122,277 55

STANDING COMMITTEES DURING THE YEAR.

Poor,	-	-	Hummel and Gilbert
Roads,	-	-	Oakes and Lockwood
Sidewalks,	-	-	Lockwood and Oakes
Crosswalks,	-	-	Lockwood and Oakes
Street Lighting,	-	-	Stout and Oakes
Water,	-	-	Stout and Oakes
Maps and Surveys,	-	-	Gilbert and Stout
Sewer,	-	-	Rayner and Stout
Police,	-	-	Gilbert and Hummel
Legal,	-	-	Lockwood and Rayner
Auditing,	-	-	Hummel and Lockwood
Fire,	-	-	Rayner and Gilbert
Public Grounds,	-	-	Hummel and Gilbert

RECOMMENDATIONS.

The Township Committee, in presenting the foregoing Report, would recommend the following appropriations for the coming year :

For Contingencies,	-	-	7,500	00
Dirt Road Repairs,	-	-	2,000	00
Stone " "	-	-	3,000	00
Stone " Construction,	-	-	15,000	00
Crosswalks,	-	-	600	00
Public Grounds,	-	-	500	00
Water Contract,	-	-	8,400	00
Street Lighting,	-	-	8,000	00
Fire Purposes,	-	-	3,500	00
Sidewalk Construction,	-	-	3,000	00
Police Purposes,	-	-	2,500	00
General Maps and Surveys,	-	-	1,000	00
Stone Gutter Construction,	-	-	500	00
Sewer Purposes,	-	-	5,000	00
Montgomery Street bridge improvement,			500	00

JAMES C. BEACH, Chairman
 THOMAS OAKES,
 MARTIN HUMMEL,
 SEYMOUR P. GILBERT,
 G. LEE STOUT,
 EDWIN A. RAYNER,
 ARTHUR J. LOCKWOOD,

Township
 Committee.

Attest:

WM. L. JOHNSON,
 Township Clerk.

Interest Collected 1892,	96 61
" on Sidewalk Assessment, 1873,	40 50
License Fees, 1892,	4,047 25
From Property Owners for Sidewalk Construction,	3,438 53
" State Railroad Tax,	108 39
" H. W. Suffern for dirt,	33 00
" R. H. Daniels for Lamp-post, broken,	15 00
" Property Owners for Stone Gutter Construction,	141 76
License, Hawkers and Peddlers,	211 50
" Sidewalk Asaestment, 1873,	93 26
	122,277 55

DISBURSEMENTS.

For Unpaid Order, 1891, Water Contract,	1,860 00
Orders drawn, 1892, Poor,	5,467 06
" " Dirt Road Repairs,	1,881 49
" " Stone Road Repairs,	4,958 06
" " Stone Gutter Construction,	1,053 44
" " Stone Road Construction,	18,696 08
" " Contingent,	8,375 05
" " Sidewalk Construction,	8,090 10
" " Public Grounds,	340 58
" " Street Lighting,	10,784 02
Less unpaid,	2,519 94
" " Sidewalk Grading, District 2,	8,264 08
" " District 3,	189 00
" " District 4,	26 65
" " Contingent,	11 23
" " Fire Purposes,	3,785 96
" " Police,	1,392 89
" " Crosswalks,	586 65
" " Water Contract,	8,085 00
" " Firing Salute National Holidays,	50 00
" " Maps and Surveys,	892 00
" " Special Grades Maps and Surveys,	1,663 50
Discount allowed on Taxes, 1892,	1,429 10
School District No. 7,	16,000 00
" No. 6,	360 00
County Collector,	27,456 47
Cash in hands, G. Lee Stout, Treasurer,	1,394 37
Notes in hands A. C. Marr, Collector,	118 79
	122,277 55

STANDING COMMITTEES DURING THE YEAR.

Poor,	Hummel and Gilbert
Roads,	Oakes and Lockwood
Sidewalks,	Lockwood and Oakes
Crosswalks,	Lockwood and Oakes
Street Lighting,	Stout and Oakes
Water,	Stout and Oakes
Maps and Surveys,	Gilbert and Stout
Sewer,	Rayner and Stout
Police,	Gilbert and Hummel
Legal,	Lockwood and Rayner
Auditing,	Hummel and Lockwood
Fire,	Rayner and Gilbert
Public Grounds,	Hummel and Gilbert

REPORT OF BLOOMFIELD TOWNSHIP COMMITTEE.

31

RECOMMENDATIONS.

The Township Committee, in presenting the foregoing Report, would recommend the following appropriations for the coming year:

For Contingencies,	7,500 00
Dirt Road Repairs,	2,000 00
Stone " "	3,000 00
Stone " Construction,	15,000 00
Crosswalks,	600 00
Public Grounds,	500 00
Water Contract,	8,400 00
Street Lighting,	8,000 00
Fire Purposes,	3,500 00
Sidewalk Construction,	3,000 00
Police Purposes,	2,500 00
General Maps and Surveys,	1,000 00
Stone Gutter Construction,	500 00
Sewer Purposes,	5,000 00
Montgomery Street bridge improvement,	500 00

JAMES C. BEACH, Chairman
 THOMAS OAKES,
 MARTIN HUMMEL,
 SEYMOUR P. GILBERT,
 G. LEE STOUT,
 EDWIN A. RAYNER,
 ARTHUR J. LOCKWOOD,

Township Committee.

Attest:
 WM. L. JOHNSON,
 Township Clerk.

BLOOMFIELD'S PAYMENTS ON ACCOUNT OF
JOINT OUTLET SEWER.

On July 18th, 1893, the following resolution relative to Sewer payments, was passed by the Township Committee:

WHEREAS, The City of Orange has notified the Township Committee that there is due to the City of Orange the sum of \$4,451.42, being the ratable share of this Township for the cost of construction of joint trunk sewer up to July 1st, 1892.

BESOLVED, That the note of the Township be drawn for said sum of \$4,451.42, payable on demand, with interest at the rate of 5 per cent, and that the Treasurer be instructed to have the same discounted and from the proceeds pay the sum mentioned to the City of Orange; and it is further

Resolved, That when funds shall be raised by the issuance of Township Bonds or otherwise for the payment of construction of said Sewer, such funds shall be specifically applied to the payment of the above note or any other obligation which shall be substituted for the same.

Since the first payment on cost of Outlet Sewer, there has been paid under the same conditions the sum of \$37,336.47, making the total amount paid up to March 1st, 1893, \$41,787.89. There will probably be an additional cost of about \$8,000.00, which will make the cost of Bloomfield's share in the joint Outlet Sewer amount to 50,000.

On March 20th, 1893, an ordinance was introduced to authorize the Township Committee to issue the corporate bonds of the Township for the purpose of paying the costs and expenses of the improvements and public works contracted for and to be contracted for, pursuant to the act entitled "An Act to provide for Drainage and Sewage in Densely Populated Townships, in which there is a Public Water Supply," approved March 4th, 1884, and the several supplements and amendments thereto.

EXTRACT FROM

ANNUAL REPORT OF THE CHIEF ENGINEER,

BLOOMFIELD FIRE DEPARTMENT, 1892-1893.

To the Honorable Township Committee of the Township of Bloomfield.

GENTLEMEN:—I take pleasure in submitting this my fifth annual report of the Bloomfield Fire Department for the year ending March 1st, 1893. Annexed will be found a list of all fires that have occurred during the year, their cause, loss, and insurance as far as I have been able to ascertain, also a list of each company, the number of men comprising the same, an inventory of the property belonging to the township in the custody of the Department and a record of such other matters as may be of interest to your honorable body.

MANUAL FORCE.

The manual force of the Department at the present time consist of one (1) Chief Engineer, three (3) Assistant Engineers, and ninety eight (98) officers and men, divided as follows:

Essex H. and L. Co., No. 1, 2 officers, 34 men.

Phoenix Hose Co., No. 1, 2 officers, 17 men.

Active Hose Co., No. 2, 2 officers, 18 men.

Excelsior Hose Co. No. 3, 2 officers, 21 men.

BLOOMFIELD'S PAYMENTS ON ACCOUNT OF
JOINT OUTLET SEWER.

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Resolved, That when funds shall be raised by the issuance of Township Bonds or otherwise for the payment of construction of said Sewer, such funds shall be specifically applied to the payment of the above note or any other obligation which shall be substituted for the same.

Since the first payment on cost of Outlet Sewer, there has been paid under the same conditions the sum of \$37,336.47, making the total amount paid up to March 1st, 1893, \$41,787.89. There will probably be an additional cost of about \$8,000.00, which will make the cost of Bloomfield's share in the joint Outlet Sewer amount to 50,000.

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ANNUAL REPORT OF THE CHIEF ENGINEER,

BLOOMFIELD FIRE DEPARTMENT, 1892-1893.

To the Honorable Township Committee of the Township of Bloomfield.

GENTLEMEN:—I take pleasure in submitting this my fifth annual report of the Bloomfield Fire Department for the year ending March 1st, 1893. Annexed will be found a list of all fires that have occurred during the year, their cause, loss, and insurance as far as I have been able to ascertain, also a list of each company, the number of men comprising the same, an inventory of the property belonging to the township in the custody of the Department and a record of such other matters as may be of interest to your honorable body.

MANUAL FORCE.

The manual force of the Department at the present time consist of one (1) Chief Engineer, three (3) Assistant Engineers, and ninety eight (98) officers and men, divided as follows:

Essex H. and L. Co., No. 1, 2 officers, 34 men.

Phœnix Hose Co., No. 1, 2 officers, 17 men.

Active Hose Co., No. 2, 2 officers, 18 men.

Excelsior Hose Co. No. 3, 2 officers, 21 men.

FIRES.

During the year the Department has responded to 25 bell alarms, and the Truck Company to 2 still alarms. The Department has been on duty 33 hours during the year. The total number of miles run in going to and returning from fires and alarms is 16.

DATE.	TIME.	BOX.	USE.	LOCATION.	OWN'R OCCU'T	CAUSE.
March 22,	10.45 A. M.	25	Shed	Park st.	Mrs. Hunter,	Hot ashes.
March 26,	3.00	36	Shop	Bl'mfield ave.	Hall Est.	Incendiary.
March 26,	5.20	37	"	"	"	"
April 16,	8.30 P. M.	Still to T Co.	Carpenter s'p	Conger street,	G. L. Stout.	
May 10,	3.10 A. M.	37	Shop	Bl'mfield ave.	Hall Est.	Incendiary.
June 3,	9.45 P. M.	49	Freight car	Waln't st switch	N.Y.&L.E.R.R.	Gasolene Exp.
June 8,	9.10 A. M.	36	Sheds	Americ'n House	R. N. Dodd,	Unknown.
June 13,	10.00	39	Residence	Bl'mfield ave.		Locomotive,
June 26,	10.50	36	"	Ridgewood ave.	C. E. Breedon,	Chimney.
July 12,	10.00 P. M.	36	Tenement	Glenwood ave.	John Hance,	"
August 15,	6.45 A. M.	45	Barn	Bay ave.	Geo. Inness, Jr	Unknown.
August 21,	2.00	36	Residence	Glenwood ave.	John Hermann,	"
September 9,	9.30 P. M.	65	False Alarm			
September 11,	1.10 A. M.	36	Storage	Glenwood ave.	S. E. Perry,	Incendiary.
October 1,	1.25 P. M.	36	Shop	N'r DL&W sta.	L. B. Shoe Co.	Spark from fire
October 6,	11.20	34	False Alarm			
October 23,	4.35	36	Residence	Thomas st.	Samuel Moore,	O'rheat'd chim
October 24,	1.15	34	G'n Ridge Sta	Ridgewood ave.	D. L. & W. R. R	Locomotive.
October 27,	1.45 A. M.	36	Car. shop	Conger st.	H. M. Barrett,	Incendiary.
November 2,	11.55	69	Residence	Hill st.		Defective Flue
Nobember 17,	1.25	36	Mill	Montgomery av	R. M. Stiles,	Incendiary.
November 24,	3.10 P. M.	69	Residence	Willow st.	A. Smith,	Defective Flue
January 11,	9.40 A. M.	25	Christ Church	Liberty st.	Church Society,	"
January 20,	1.20 P. M.	67	Residence	Ashland ave.	Robert Peele,	Paper.
January 22,	1.00	36	Westmin Ch	Fremont st.	Church Society,	Defective Flue
January 31,	5.25 A. M.	67	Shanty	Glenwood ave.	Sewer Co.	Unknown.
February 4,	12.30 P. M.	Still Alarm	to Truck	Co. only.	Baptist Church,	Chimney.

FIRES.

During the year the Department has responded to 25 bell alarms, and the Truck Company to 2 still alarms. The Department has been on duty 33 hours during the year. The total number of miles run in going to and returning from fires and alarms is 16.

DATE.	TIME.	BOX.	USE.	LOCATION.	OWN'R OCCU'T	CAUSE.
March 22,	10.45 A. M.	25	Shed	Park st.	Mrs. Hunter,	Hot ashes.
March 26,	3.00	36	Shop	Bl'mfield ave.	Hall Est.	Incendiary.
March 26,	5.20	37	"	"	"	"
April 16,	8.30 P. M.	Still to T Co.	Carpenter s'p	Conger street,	G. L. Stout.	Incendiary.
May 10,	3.10 A. M.	37	Shop	Bl'mfield ave.	Hall Est.	Gasolene Exp.
June 3,	9.45 P. M.	49	Freight car	Waln't st switch	N.Y.&L.E.R.R.	Unknown.
June 8,	9.10 A. M.	36	Sheds	Americ'n House	R. N. Dodd,	Locomotive,
June 13,	10.00	39	Residence	Bl'mfield ave.	Bl'mfield ave.	Chimney.
June 26,	10.50	36	"	Ridgewood ave.	C. E. Breedon,	"
July 12,	10.00 P. M.	36	Tenement	Glenwood ave.	John Hance,	Unknown.
August 15,	6.45 A. M.	45	Barn	Bay ave.	Geo. Inness, Jr	"
August 21,	2.00	36	Residence	Glenwood ave.	John Hermann,	"
September 9,	9.30 P. M.	65	False Alarm	Glenwood ave.	S. E. Perry,	Incendiary.
September 11,	1.10 A. M.	36	Storage	N'r DL&W sta.	L. B. Shoe Co.	Spark from fire
October 1,	1.25 P. M.	36	Shop			
October 6,	11.20	34	False Alarm	Thomas st.	Samuel Moore,	O'rheat'd chim
October 23,	4.35	36	Residence	Ridgewood ave.	D. L. & W. R. R.	Locomotive.
October 24,	1.15	34	G'n Ridge Sta	Conger st.	H. M. Barrett,	Incendiary.
October 27,	1.45 A. M.	36	Car. shop	Hill st.		Defective Flue
November 2,	11.55	69	Residence	Mill	R. M. Stiles,	Incendiary.
Nobember 17,	1.25	36	Residence	Montgomery av	A. Smith,	Defective Flue
November 24,	3.10 P. M.	69	Residence	Willow st.	Church Society,	"
January 11,	9.40 A. M.	25	Christ Church	Liberty st.	Robert Peele,	Paper.
January 20,	1.20 P. M.	67	Residence	Ashland ave.	Church Society,	Defective Flue
January 22,	1.00	36	Westmin Ch	Fremont st.	Sewer Co.	Unknown.
January 31,	5.25 A. M.	67	Shanty	Glenwood ave.	Baptist Church,	Chimney.
February 4,	12.30 P. M.	Still Alarm	to Truck	Co. only.		

INVENTORY.

1 set double swinging harness and attachments.

1 55-foot Bang or extension ladder.

1 35-foot ordinary.

1 one-horse hose wagon.

2 four-wheel hose carriages.

1 Holloway H. & L. Trick, owned by Essex H. & L. Co. No. 1.)

1 Babcock pony extinguishers.

4 Babcock pony extinguishers.

4 200 feet 2½ inch rubber-lined cotton hose in poor condition.

550 feet 2½ inch rubber-lined cotton hose.

150 feet ¾ inch rubber-lined cotton hose.

6 controlling nozzles and play pipes.

3 two-wheel jumpers (old), together with the necessary rope, wrenches, furniture, stoves, etc., and other articles used in a Fire Department.

FIRE ALARM TELEGRAPH SYSTEM.

Our Fire Alarm Telegraph System consists of 19 street boxes, distributed as follows:

- No. 24. Franklin street and Montgomery avenue.
- 25. Park place and Monroe place.
- 26. Spruce and Liberty streets.
- 27. Williamson and Montgomery avenues.
- 28. Orchard street and N. Y. & G. L. R. R. Station.
- 29. Franklin street and Berkeley avenue.
- 34. Bloomfield and Ridgewood avenues.
- 35. Bloomfield avenue and Liberty street.
- 36. Glenwood avenue and Washington avenue.
- 37. Bloomfield avenue and Watseassing avenue.
- 39. Bloomfield avenue and Glen Ridge avenue.
- 42. Highland avenue and Glen Ridge avenue.
- 45. Broad and Warren streets.
- 47. Broad and Maple streets.
- 48. Belleville avenue and Oak street.
- 49. Belleville avenue and Williamson avenue.
- 65. Washington and Hillside avenues.
- 67. Glenwood and Linden avenues.
- 69. Orange street and D. L. & W. R. R. Station, also one large automatic striker, attached to large bell.

- 4 automatic indicators.
- 1 large gong.
- 3 small tappers.
- 18-inch fire whistle.
- 1 small bell (not attached to system.)
- 60 cells of battery.
- Wire, insulators, etc., etc.
- 1 large bell, (owned by Essex H. & L. Co., No. 1.)

In conclusion I desire to express my thanks to your Honorable Body and to the Committee on Fire Department for your hearty co-operation and close attention to the requirements of the Department for the past year, and to my Assistant Engineers and the Superintendent of Fire Alarm, and to the officers and men of the several companies for their faithful performance of their several duties during the year.

Respectfully submitted,

T. HOWELL JOHNSON.

Chief Engineer.